Thursday, 3/2/2006 3:07:33 PM

User:

Kim Johnston

**Process Sheet** 

Customer

: CU-DAR001 Dart Helicopters Services

Job Number

: 26029

**Estimate Number** 

: 11069

P.O. Number

: NIA

This Issue Prsht Rev. : 3/2/2006 : NC

**Previous Run** 

Written By

First Issue

Checked & Approved By

Comment

Type

: MACHINED PARTS

**Drawing Name** 

: RAPPEL ANCHOR

Part Number ⅓ **Drawing Number** 

៊ី: D2224 : D2224 REV E

Project Number Number

Drawing Revision

Material **Due Date** 

Qty:

6 Um:

Each

S.O. No. : N/A

Add note for grain direction & inspect 8, 21 N

G

**Additional Product** 

Job Number:



Seq. #:

1.0

2.0

3.0

M7075T73B2500X0325

Description:

7075-T73 Bar 2.5 x 3.25"

Comment: Qty.:

0.2321 f(s)/Unit

Total:

1.3923 f(s)

7075-T73 Bar 2.5 x 3.25" (M7075T7B0325X0320) Batch: <u>M17646</u>

BAND SAW

BAND SAW

06/03/10

Comment: BAND SAW

Cut blanks: 2.660" +.030" / -.010"

\*\*\*\*\*\*\*\*\*Note grain direction \*\*\*\*\*\*\*\*\*

HAAS1

HAAS CNC VERTICAL MACHINING #1



2-Deburr & Tumble



Comment: HAAS CNC VERTICAL MACHINING #1

1-Machine as per Folio D2224 & Dwg D2224

QC2

4.0

Comment: INSPECT PARTS AS THEY COME OFF MACHINE



6

5.0

QC8

SECOND CHECK



Comment: SECOND CHECK

6/03

6

## **Dart Aerospace Ltd**

W/O:		WORK ORDER CI	HANGES				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
	·		·				
Dort No		DAD #- FIt O-t	NOD: V	(?)		F	

Part No: _	PAR #:	Fault Category:	NCR: Yes No	DQA.	Date: 0/8/1/
			QA: N/C C	losed:	Date:

NCR:			WORK ORE	DER NON-CONFORMAN	CE (NCR)						
		Description of NC		Corrective Action Section B	3	Verification	Annewal	Annewal			
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector			
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NOTE: Date & initial all entries

Date: Thursday, 3/2/2006 3:07:34 PM Kim Johnston .Userپ **Process Sheet** Drawing Name: RAPPEL ANCHOR Customer: CU-DAR001 Dart Helicopters Services Job Number: 26029 Part Number: D2224 Job Number: Seq. #: **Machine Or Operation:** Description: OUTSIDE SERVICES OUTSIDE SERVICE 6.0 Comment: Sub-Contracting OUTSIDE SERVICES Issue P/O: 00000812 Red Anodize as per Dwg D2224 MIL-A-8625 PACKAGING 1 7.0 PACKAGING RESOURCE #1 Comment: PACKAGING RESOURCE #1 Recieive & Inspect for Transit Damage 8.0 INSPECT POWDER COAT/CHEMICAL CONVERSION Comment: INSPECT ANODIZE PACKAGING 1 PACKAGING RESOURCE #1 9.0 Comment: PACKAGING RESOURCE #1 Identify and Stock 5730 Location:\_\_\_ 10.0 DOCUMENT CONTROL Comment: DOCUMENT CONTROL Inspection Level 21

mspection Level 21

Job Completion



4 Dord.12

## Dart Aerospace Ltd

W/O:		WORK O	RDER CHANGES	<u> </u>			
DATE	STEP	PROCEDURE CHANGE	By	y Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
							The state of the s
Part No		PAR #: Fault Category:	NCR: Y	es No D	QA:	Date: _	

QA: N/C Closed: \_\_\_\_ Date: \_\_\_

NCR:		W	ORK OR	DER NON-CONFORMANC	ORMANCE (NCR)					
		Description of NC		Corrective Action Section B			Approval	Approval		
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Chief Eng	Approval QC Inspector		
				$ \underline{\dot{u}}^{\epsilon} $						
				N. C.						
								-		

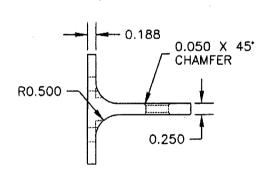
NOTE: Date & initial all entries

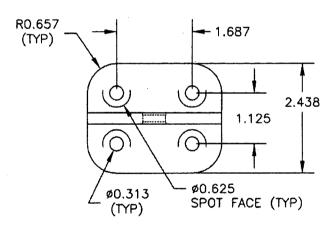


	DESIG	M I	RF RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	)	
1	CHECK	EP /	APPROVED	DRAWING NO.	REV	. Ε
		HE I	#-	D2224 SHEE	T 1 0	F 1
	DATE			TITLE	SC	ALE
	99.0	4.29		RAPPEL ANCHOR		1:2
	Α		94.03.10	NEW ISSUE		
	В		95.04.11	D2227 WAS D2216		
	C		96.06.17	ADDED D2224-60		
	٥		97.04.25	CHANGE TO T-SHAPE		
	Ε		99.04.29	REVISE MATERIAL SPECIFICATIONS		



	3.000
2.313	GRAIN DIRECTION RO.500
0.750	





SHOP COPY

RETURN TO

MATERIAL: 7075-T7351 (QQ-A-200/11) OR 7075-T651 (QQ-A-200/01) ERING

FINISH : ANODIZE RED PER MIL-A-8625

UNCONTROLLED COPY

TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTEDSUBJECT TO AMENDMENT

WORK ORDER NO. 2602 7

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DART AEROS	PACE LTD				Work Order:	26029
	APPEL ANC	HOR			Part Number:	Daaay
Inspection Dwg:	Rev:					Page 1 of 1
•	FIRST	ARTICLE IN	SPECTIO	ON CHE	CKLIST	
		First Artic	ــــــــــــــــــــــــــــــــــــــ	Proto		
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
0.188	±.010	0.186				The second of th
0.050 X 45°	±.010	0.053×45				
_ 0,250	±.016	0.251				
RO.500	±,016	RO.500				
1.687	+ .005	1.687				
2,438	+ 010	2.439				
1.125	- 005	1.124				
\$0.313	+.005	80.314				
0.750	±.010	0.751				
2,313	=.010	2.312				
0.756	= 0/0	0.756				
3.000	±.010	3.004				
00,507	+ .005	00.508				
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						1
Measured by:	m/	Audited by:	r	D.	ototype Approv	
	06/03/20					
	16105100		6/03/2		Da	te.

		<u> </u>	100/03/20		
Rev	Date	Change		Revised by	Approved
_A_		New Issue		KJ/RF	Approved
					<u>.                                    </u>

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## ANODISATION et PEINTURE TNM INC.

21 chemin de l'Aviation, QC H9R 4Z2 Telephone: (514) 429-7777 Fax: (514) 429-5108 Certifié ISO 9001-2000 / ISO 9001-2000 certified Certifié NADCAP / NADCAP certified

**FACTURE INVOICE** 

46961

05-Apr-2006



CLIENT / CUSTOMER:

DART AEROSPACE LTD. 1270 ABERDEEN STREET HAWKESBURY ONTARIO K6A 1K7

PURCHASE ORDER/ NO. DE COMMANDÉ:

PO00000842

**CONDITIONS / TERMS:** 

**NET 30 JOURS / NET 30 DAYS** 

TTEM	COMMANDE ORDERED	EXPEDIE SHIPPED	PART NUMBER & D	No.	PRÍX UNITAIRE UNIT PRICE	EXTENSION
1	6	6	VARIOUS	VARIOUS	\$0.00	\$0.00
		2	MINIMUM CHA	RGE		\$125.00
	59	06/01/0	1			
					SUB TOTAL:	\$125.00
					TPS/GST:	\$8.75
					TVQ/PST:	\$0.00
				TOTAL	AMOUNT DUE:	\$133.75

RED ANODIZE PER MIL-A-8625F1 TYPE II CLASS 2

doutell

No de TVQ / QST #: 1019307154 TQ000

No de TPS / GST #: 891559734 RT CERTIFICAT DE CONFIRMITE EMIS POUR CHAQUE PROCEDURE CERTIFICATE OF COMPLIANCE ISSUED FOR EACH PROCESS

En cas de perte ou de dommages dû a la la valeur intrinséque de certaines responsabilité se limitera à deux fois la valeur du traitement des pieces perdues ou endommagées.

Due to the intrinsic value of some parts, we are only liable for loss or damage to twice the invoiced finishing costs.